Date:

Friday, 11/16/2007 7:20:58 AM

Hser

Kim Johnston

**Process Sheet** 

Customer

: CU-DAR001 Dart Helicopters Services

**Drawing Name** 

: SADDLE, OUTBOARD, LH, 206

Job Number Estimate Number : 35803

: 10818

P.O. Number This Issue

: 11/16/2007

S.O. No. :

Part Number

: D26651

: NC

**Drawing Number** 

· D2665 REV.D

Prsht Rev.

: 11

Type

Project Number **Drawing Revision**  : N/A

First Issue : 35046 Previous Run

: MACHINED PARTS

: D

Material

Due Date

: 12/5/2007

Each

12 Um:

Written By

Checked & Approved By Comment

: Est:

Removed P/O for Powder Coat - in house

processEC

Est Rev:D As per Rev D 07-03-19 JLM

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0 D6101003



7075-T7351 2X6.25X7.875



Comment: Qtv.:

1.0000 Each(s)/Unit

Total:

12.0000 Each(s)

7075-T7351 2X6.25X7.875 Cut Size 2.0" x 6.25" x 7.88"

Grain Along Long 7.88 Length

Batch no **B 348**7 **3** 

2.0

HAAS1

HAAS CNC VERTICAL MACHINING #1



Comment: HAAS CNC VERTICAL MACHINING #1

Program batch number.

1-Inspect part number and batch number are programmed correctly.

3-Fixturing Inspection last completed on \_\_\_

4-Machine Step No 1 of Folio and visually inspect as per attached Dimension Sheet

5-Machine Step No 2 of Folio and visually inspect as per attached Dimension Sheet 6-Machine Step No 3 of Folio and visually inspect as per attached Dimension Sheet

7- Deburr

3.0

MILLING CONV.

CONVENTIONAL MILLING MACHINE



Comment: CONVENTIONAL MILLING MACHINE

Machine Keyway and inspect per attached dimension sheet



4.0

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE



Dart Ae	erospace Li	td								•	
W/O:				WC	ORK ORDER C	HANGES		<u>.</u>	- · · · · · · · · · · · · · · · · · · ·		
DATE	STEP	PROCEDUR		RE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No	):	PAR #:	Fa	It Cate	gory:	NC	R: Yes	No De	QA: <u></u>		20102/
									ed:	Date: _	
NCR:		,	WORK	ORDI	ER NON-CONF	ORMANC	E (NCF	₹)			
		Description of NC	Corrective Action Section B			Ve		Verification		Annrova	
DATE	STEP	Section A		tal f Eng	Action Descr Chief Eng	iption	Sign 8	Se	ction C	Approval Chief Eng	Approva QC Inspect
		** :									
					,				N		

NOTE: Date & initial all entries

Friday, 11/16/2007 7:20:58 AM Date: User: Kim Johnston **Process Sheet** Drawing Name: SADDLE, OUTBOARD, LH, 206 Customer: CU-DAR001 Dart Helicopters Services Part Number: D26651 Job Number: 35803 Job Number: Description: Seq. #: **Machine Or Operation:** SECOND CHECK 5.0 QC8 Comment: SECOND CHECK 6.0 HAND FINISHING1 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Acid etch and Alodine as per QSI 005 4.1 POWDER COATING 7.0 POWDER COATING M 107005 Comment: POWDER COATING Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 INSPECT POWDER COAT/CHEMICAL 8.0 QC3 Comment: INSPECT PACKAGING RESOURCE #1 PACKAGING 1 9.0 . . . . Comment: PACKAGING RESOURCE #1 Identify and Stock Location: FINAL INSPECTION/WA QC21 10.0 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

W/O:			WORK ORDER CHANGES							
DATE	STEP	PROCEDUI	RE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector		
	·	*								
		· }								
					· · · · · · · · · · · · · · · · · · ·	<u> </u>				
Part No	:	PAR #: Fa	It Category:	NCR: Yes	No DQ	<b>\</b> :	_ Date: _			
				QA:	N/C Closed	l:	_ Date: _			

NCR:			WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section	В	Verification	A	l					
DATE	STEP	Section A	Initial Chief Eng			Section C	Approval Chief Eng	Approval QC Inspector					
						!							
		· ·			·								
								,					

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	35803
Description: 206 Saddle, Outboard, Left side	Part Number:	D2665-1
Inspection Dwg: D2665 Rev. D		Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2665 Rev. D and record below:

				Recorded Actual Dimensions					
Dim	Min	Max	Go/No Go Gauge	1	2	3	4	Ву	Date
Α	0.100	0.140		0.130	0.130	0.129	0.1295		
В	0.100	0.140		0,133	0.133	0.133	0.133		
С	1.125	1.145		On 140	1, 140	1.140	1,140		
D	0.615	0.685		0.6070	0.670	0.670	0.670		
E	0.240	0.260		0.233	0.252	0.252	0.252		
F	1.313	1.343		1,321	1.321	1.321	1.321		
G	0.210	0.230		0.219	0.219	0.219	0.219		1
Н	0.100	0.180		0.145	0.145	0.145	0.145		
- 1	2.470	2.510		2,494	2.494	7.494	2.894		
J	1.565	1.585		1,580	1,580	1.580	1.580		
K	0.235	0.240		0.238	0.238	7.580	0.238		
L	0.100	0.120		0.115	0,116	0.116	0.116		
M	0.990	1.010		0.997	0.995	0.997	0.998		
N	0.510	0.515		0.311	0.511	0.511	0.511		
0	5.990	6.010		6,003	6.003	6.003	6.003		
Р	1.245	1.255		1,250	1.250	1.250	1.250		
Q	2.495	2.505		2500	2,500	2.500	2.500		
R	0.313	0.318		0.314	0.314	0,314	0.314		
S	0.315	0.322		0,3/95	0.320	0,320	0.320		
T	2.495	2.505		2.500	2.500	2.500	2,500		
U	1.357	1.367		1.3615	1.361	1,361	1.361		
V	0.787	0.807		0.797	0.747	0.797	0.797		
W	0.540	0.560		0.547	0.549	0548	0.548		
X	1.674	1.684		1.679	1. 6.79	1.679	1.679		
Y	0.257	0.262		0.259	0.259	0.259	0.259		
Z	0.912	0.932		0.9225	0,9225	0.923	0.9225		
AA	0.490	0.510		0,500	0.500	0.500	0,500		
AB	0.178	0.198		0.188	0.188.	0.188	0.188		
AC									
AD									
AE									
AF									
	Acc	ept/Reje	ct						

Measured by: \\ \mathcal{DV} \\ \eta \\	Audited by S1
Date: 0 8/02/07	Date: 08/02/1

Rev	Date	Change	Revised by	Approved
Α		New Issue	RF	
В	99.04.19	Incorporated DSI 9095, DSI 9102 & DSI 9122 Rev. A	RF	
С	99.11.10	Added Dim. R-T	RF	
D	02.12.12	Reformat; Added Dim. U-W & DT8683, DT8686	KJ/RF	
E	06.07.05	Revised per drawing revision C	KJ/JLM , ,	
F	07.03.21	Revised per drawing revision D	KJ/JLM OK	

DART AEROSPACE LTD	Work Order:	35803
Description: 206 Saddle, Outboard, Left side	Part Number:	D2665-1
Inspection Dwg: D2665 Rev. D		Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2665 Rev. D and record below:

				Recorded Actual Dimensions					
Dim	Min	Max	Go/No Go Gauge	5	6	4	8	Ву	Date
Α	0.100	0.140		0.129	0,130	0.129	0,129		
В	0.100	0.140		0.133	0.133	0.133	0.134		
С	1.125	1.145		1.140	1.140	1,140	1.140		,
D	0.615	0.685		0.670	0.670	0,670	0,670		
Е	0.240	0.260		0.252	0.252	0.252	0.252		
F	1.313	1.343		0.219	1.321	1,321	1.32		
G	0.210	0.230		0.219	0,219	0.219	0.219		
H	0.100	0.180		0.142	0,140	0.140	0.140		
	2.470	2.510		2.496	2.4910	2,493	2.494		
J	1.565	1.585		11580	3.00	1.580	1.540		
K	0.235	0.240		0.238	0.238	0.238	0.238		
L	0.100	0.120		0.116	0.11/8	0.116	0,110		
М	0.990	1.010		1.003	1.004	1,003	1.003		
	0.510	0.515		0.50	0,511	0/11	0.511		
0	5.990	6.010		6.003	6.003	6.21 6.23 1249 2.500	(c, co3		
Р	1.245	1.255		1,2505	1.250	1.249	(c.co3 (24)		
Q	2.495	2.505		2.500	1.250	2.500	2.500		
R	0.313	0.318		0.314	0.314	0,314	0.314		
S	0.315	0.322		0.320	370	0.314	0.320		
Т	2.495	2.505		2,500	2500	2,500	2.500		
U	1.357	1.367		1.361	1.2601	1.3/0/	1,361		_
V	0.787	0.807		0.797	0.797	0.796	0.7960		
W	0.540	0.560		0.548	0.548	0.485	0,5485		
X	1.674	1.684		1,679	1.679	1.679	1.1.79		
Y	0.257	0.262		N 259	0)69	0.759	0,259		
Z	0.912	0.932		0.922	0.922	0.923	0.922		
AA	0.490	0.510		0.500	0.500	0,500	0,500		
AB	0.178	0.198		0.188	0.188	0.188	0.188		
AC									
AD									
AE									
AF									
	Acc	ept/Reje	ct						

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Measured by:	Audited by $\sum \Lambda$
Date: 08 02 08	Date: 08/02/1

Rev	Date	Change	Revised by	Approved
Α		New Issue	RF	
В	99.04.19	Incorporated DSI 9095, DSI 9102 & DSI 9122 Rev. A	RF	
С	99.11.10	Added Dim. R-T	RF	
D	02.12.12	Reformat; Added Dim. U-W & DT8683, DT8686	KJ/RF	
E	06.07.05	Revised per drawing revision C	KJ/JLM	
F	07.03.21	Revised per drawing revision D	KJ/JLM	

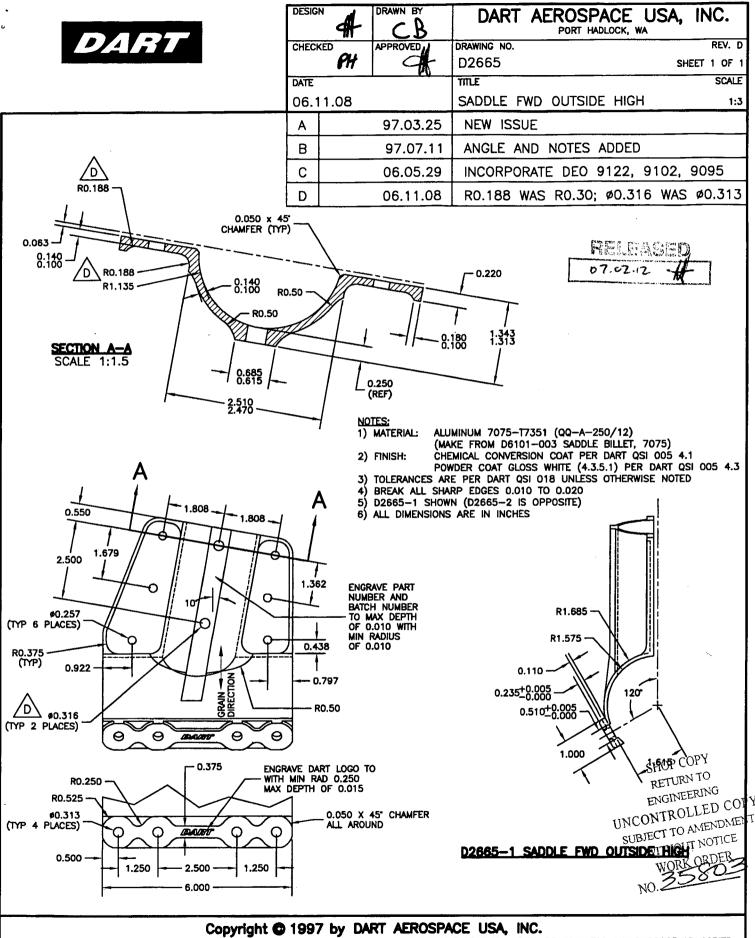
DART AEROSPACE LTD	Work Order:	35803
Description: 206 Saddle, Outboard, Left side	Part Number:	D2665-1
Inspection Dwg: D2665 Rev. D		Page 1 of 1

Inspect dimensions highlighted on inspection sheet drawing D2665 Rev. D and record below:

				Recorded Actual Dimensions					
Dim	Min	Max	Go/No Go Gauge	9	10	8	12	Ву	Date
A	0.100	0.140		0,131	0,130	G,130	.130		
В	0.100	0.140		0.1340	0.133	0.133	.133		
С	1.125	1.145		1,140	1.140	1.140	<b>6</b> 6140		
D	0.615	0.685		0,670	0.670	0,670	,670		
E	0.240	0.260		0.252	6.252	0.252	252		
F	1.313	1.343		0.252	1,321	1,321	1.321		
G	0.210	0.230		0.219	0.718	0.2195	,219		
Н	0.100	0.180		0.140	0.140	0,140	,140		
ı	2.470	2.510		2.490	2.494	2,493	2.493		
J	1.565	1.585		1,580	1,580	(1580	1,580		
K	0.235	0.240		0.238	0.238	0.23%	,23/		
L	0.100	0.120		0,116	0,116	0116	116		
М	0.990	1.010		1,003	1.004	1.003	1.003		
N	0.510	0.515		0.311	0.511	0.511	5-11		
0	5.990	6.010		6.003	(4.003 1.25	6002	6.002		
Р	1.245	1.255		1160	1.25	1.250	1.200		
Q	2.495	2.505		2,500	2.500	2500	2500		
R	0.313	0.318		0,314	0314	0.314	.314		<u> </u>
S	0.315	0.322		0.326	6,320	2.500 0.314 0.320	0.320		
T	2.495	2.505		2500	2.500	2.500	2,500		
Ú	1.357	1.367		1,361	1.3615	1.361	1,260		
. V	0.787	0.807		0.797	0.7965	0.796	. 795		
W	0.540	0.560		0.548	0.547	0.548	548		
X	1.674	1.684		1.67a	1.679	1.679	1-679		
Υ	0.257	0.262		0.259	0,259	0.259	0.259		
Ż	0.912	0.932		0.922	0,922	0.922	,922		
AA	0.490	0.510		0,5002	0.501	0,501	508		
AB	0.178	0.198		0.188	0.188	0.188	188		
AC									
AD									
ΑΈ									
ĀF									
	Acc	ept/Reje	ct						

Measured by: DTP.	9 A	Audited by	27	, <u></u> -
Date: 08/0/18	102/04	Date:	08/02/	()
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Rev	Date	Change /	Revised by	Approved
A		New Issue	RF	
В	99.04.19	Incorporated DSI 9095, DSI 9102 & DSI 9122 Rev. A	RF	
С		Added Dim. R-T	RF	
D	02.12.12	Reformat; Added Dim. U-W & DT8683, DT8686	KJ/RF	
E		Revised per drawing revision C	KJ/JLM 1.A	_1
F	07.03.21	Revised per drawing revision D	KJ/JLM 🖟	
<u> </u>				7~/



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